

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA  
READING DIVISION**

In re:

LeeAnn M. Myers

Case No. 22-12527-PMM

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2022.
- 2) The plan was confirmed on 03/09/2023.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/09/2023.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,403.26.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,300.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$3,300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$275.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,300.00**

Attorney fees paid and disclosed by debtor:	\$94.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CCS FIRST SAVINGS BANK	Unsecured	1,144.00	NA	NA	0.00	0.00
COMENITY BANK/BONTON	Unsecured	501.00	NA	NA	0.00	0.00
COMENITY BANK/TORRID	Unsecured	356.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	296.00	NA	NA	0.00	0.00
COMENITY CAPITAL / BOSCOVS	Unsecured	404.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	580.00	NA	NA	0.00	0.00
HOUSING AND URBAN DEVELOPME	Unsecured	42,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,057.00	1,944.73	1,944.73	0.00	0.00
LANCASTER AREA SEWER AUTHORITY	Priority	2,077.64	NA	NA	0.00	0.00
LANCASTER AREA SEWER AUTHORITY	Secured	2,848.16	3,523.14	3,523.14	0.00	0.00
LANCASTER TOWNSHIP TRASH	Unsecured	1,800.00	NA	NA	0.00	0.00
LENDMARK FINANCIAL SERVICES L	Unsecured	3,647.00	3,647.85	3,647.85	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	1,993.42	1,993.42	0.00	0.00
LVNV FUNDING LLC	Unsecured	941.00	941.48	941.48	0.00	0.00
MERRICK BANK	Unsecured	NA	796.71	796.71	0.00	0.00
MOHELA ON BEHALF OF	Unsecured	181,074.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	1,862.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE	Priority	4,000.00	3,074.71	3,074.71	0.00	0.00
PA DEPARTMENT OF REVENUE	Unsecured	NA	520.33	520.33	0.00	0.00
PPL ELECTRIC UTILITIES	Unsecured	1,500.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured	NA	933.27	933.27	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured	591.00	716.15	716.15	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured	NA	552.72	552.72	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	16,035.00	16,035.31	16,035.31	0.00	0.00
ROCKET MORTGAGE LLC	Secured	109,772.48	140,663.51	5,809.75	0.00	0.00
UNITED STATES TREASURY (IRS)	Priority	5,000.00	11,996.79	11,996.79	0.00	0.00
UNITED STATES TREASURY (IRS)	Unsecured	NA	2,011.55	2,011.55	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,809.75	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,523.14	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,332.89</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,071.50	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,071.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,093.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,300.00</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,300.00</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/14/2023

By: /s/ Scott F. Waterman

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.